

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/15/2011		2. ORDER NUMBER GST0411DB0165		3. CONTRACT NUMBER GS-10F-0091L		4. ACT NUMBER A21259131	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Gail L. Dansky SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DR STE B MC LEAN, VA 22102-3703 United States (703) 676-4300					8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION B. Other than Small Business					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Daniel Jenkins 401 W. Peachtree Street Atlanta, GA 30308 United States (803) 905-9749			12. REMITTANCE ADDRESS (MANDATORY) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION P.O. Box 223058 Pittsburgh, PA 15251-2058 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Robert C Graham MARSOC Camp Lejeune, NC 28542-0183 United States (910) 440-0509		
14. PLACE OF INSPECTION AND ACCEPTANCE Robert C Graham MARSOC Camp Lejeune, NC 28542-0183 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Melissa Mould GSA Region 4 401 W Peachtree St, Ste 2700 Atlanta, GA 30308 United States (404) 332-3332			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/30/2012		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task Order 4QBO17115600 for Logistics Support for the U.S. Marine Corps Forces Special Operations Command (MARSOC) is issued to Science Applications International Corporation (SAIC) under the terms and conditions of GSA Schedule Contract No. GS-10F-0091L in accordance with written and price quote submitted by SAIC dated August 26, 2011 in reference to Performance Work Statement (PWS) dated July 19, 2011 and in compliance with all terms and conditions therein. The Base Period of Performance is September 29, 2011 through June 30, 2012, with four (4) one-year option periods. This is a Firm Fixed Price task order which includes reimbursable Travel.</p> <p>Base Period Value [September 29, 2011 through June 30, 2012] Labor: \$5,465,540.70 Travel: \$75,000.00</p> <p>-----</p> <p>Total Base Year Effort: \$5,540,540.70</p> <p>Option Year 01 Value [July 01, 2012 through June 30, 2013] (if exercised) Labor: \$7,345,648.80 Travel: \$150,000.00</p> <p>-----</p> <p>Total Option Year 01 Effort: \$7,495,648.80</p>							

Option Year 02 Value [July 01, 2013 through June 30, 2014] (if exercised)

Labor: \$7,418,874.80

Travel: \$150,000.00

Total Option Year 02 Effort: \$7,568,874.80

Option Year 03 Value [July 01, 2014 through June 30, 2015] (if exercised)

Labor: \$7,493,586.00

Travel: \$150,000.00

Total Option Year 03 Effort: \$7,643,586.00

(b) (4)

This task order is fully funded in the amount of \$5,540,540.70 for the Base Year Period of Performance. The contractor shall not exceed the amount funded without prior approval from the Contracting Officer.

The Not to Exceed Total Lifecycle Value (inclusive of all options) is \$35,965,800.70.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period	1	lot	\$5,540,540.70	\$5,540,540.70
21. RECEIVING OFFICE (Name, symbol and telephone no.) MARSOC, (910) 440-0509				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$5,540,540.70
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Daniel Jenkins		26B. TELEPHONE NO. (803) 905-9749	
		26C. SIGNATURE Daniel Jenkins 09/15/2011			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE, AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in the rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exempt and which was not included in the contract price.

PACKING LIST

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Cardholder name and telephone number and (2) the term "Credit Card."

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if -- (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (MAY 1997)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. If the Contractor has not placed a date on the invoice, the due date shall be calculated from the date the designated billing office receives a proper invoice, provided the agency annotates such invoice with the date of receipt at the time of receipt. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or, for an electronic funds transfer, the specified payment date. When the discount date falls on a Saturday,

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless otherwise specified to the billing office designated in block 24 to receive invoices. The "remit to" address must correspond to the remittance address in block 12.

(a) (5) (i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision.

YEAR 2000 COMPLIANCE FOR INFORMATION TECHNOLOGY (IT)

IT being acquired under this contract shall accurately process date/time data (including but not limited to calculating, comparing and sequencing) from, into and between the 20th and 21st centuries, and the years 1999 and 2000 and leap year calculations to the extent that other IT, used in combination with the IT being acquired, properly exchanges date/time data with it

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):
<http://web.deskbook.osd.mil>

FEDERAL ACQUISITION REGULATION (48 CFR CH1) CLAUSES

Applicable to purchase orders for supplies or services:

52.222-41 SERVICE CONTRACT ACT AS AMENDED (MAY 1989)

The GSA Form 2166, Service Contract Act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500.00).

52.203-3 GRATUITIES (APR 84)

52.212-9 VARIATION IN QUANTITY (APR 84) (The permissible variations are stated in the schedule)

52.222-3 CONVICT LABOR (AUG 96)

52.222-26 EQUAL OPPORTUNITY (FEB 99) (Applies when amount exceeds \$10,000.)

52.222-35 -- AFFIRMATIVE ACTION FOR DISABLE VETERANS AND VETERANS OF THE VIETNAM ERA (APR 1998) (Applies when amount exceeds \$10,000.)

52.222-36 -- AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) (Applies when amount exceeds \$2,500.)

52.222-37 EMPLOYMENT REPORTS ON DISABLED VETERANS

Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance and interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been Extracted for your convenience. All days referred to in the extracts below are calendar days.

(a) (1) The due date for making invoice payments by the designated payment office shall be the later of the following two events:

- (i) The 30th day after the designated billing office has received a proper invoice from the Contractor...
- (ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor...

(a) (3) The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in (a)(3)(i) through (a)(3)(iii)... If the invoice does not comply with these requirements, it shall be returned within 7 days after the date the designated billing office received the invoice... Untimely notification will be taken into account in computing any interest penalty owed the Contractor.

- (i) Name and address of the Contractor.
- (ii) Invoice date. (The Contractor is encouraged to date invoices as close as possible to the date of the mailing or transmission.)
- (iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).
- (iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
- (v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
- (vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.
- (viii) Any other information or documentation required by the contract (such as evidence of shipment.)

AND VETERANS OF THE VIETNAM ERA (JAN 1999) (Applies whenever Clause 52.222-35 is included.)

52.223-6 DRUG FREE WORKPLACE (JAN 97) (Applies if contract is awarded to an individual.)

52.225-3 BUY AMERICAN ACT - SUPPLIES (FEB 00)

52.225-11 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 00)

52.232-25 PROMPT PAYMENT (JUN 97)

52.233-1 DISPUTES (DEC 98)

52.233-3 PROTEST AFTER AWARD (AUG 96)

52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 84)

52.249-8 DEFAULT (FIXED PRICE SUPPLY AND SERVICE) (APR 84)

Applicable to purchase orders for supplies:

52.222-20 WALSH-HEALEY PUBLIC CONTRACT ACT (DEC 96)

(Applies when amount exceeds \$10,000.)

52.243-1 CHANGES -FIXED PRICE (AUG 87)

52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED PRICE) (SHORT FORM) (APR 84)

Applicable to purchase orders for services:

52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS

ACT - OVERTIME COMPENSATION (JUL 95) (Applies when amount exceeds \$2500.)

52.243-1 CHANGES - FIXED PRICE (AUG 87) - Alt. II

52.249-4 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM) (APR 84)

GSA FORM 300 BACK (REV 4-00)

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4QBO17115600 Modification Log:

Date	Mod#	Modification Description
16 Jul 2014	09	Modification 09 is issued to add incremental funding in the amount of \$4,066,558.81 to OY 3 (period of performance is 1 July 2014 through 30 June 2015). Incremental funding is being provided in accordance with DFARS Clause 252.232-7007, "Limitation of Government's Obligation (May 2006)", reference paragraph 11 of the PWS. All other terms and conditions remain unchanged.
27 June 2014	08	Modification 08 is issued to incorporate changes within the PWS as follows: Paragraphs 3.1, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 3.10, 3.11, 3.12, 8.1, 8.6.3, and 10.0. Changes made to the PWS are shown in red.
24 June 2014	07	Modification 07 is issued to exercise Option Year 03 with a Period of Performance of 1 July 2014 through 30 June 2015 in accordance with FAR Clause 52.217-9, "Option to Extend the Term of the Contract". Incremental funding is being provided in accordance with DFARS Clause 252.232-7007, "Limitation of Government's Obligation (May 2006)", Reference paragraph 11 of the PWS. All other terms and conditions remain unchanged.
16 July 2013	06	Modification 06 is issued to add incremental funding in the amount of \$4,201,027.11 to OY 2 (period of performance is 1 July 2013 through 30 June 2014). Incremental funding is being provided in accordance with DFARS Clause 252.232-7007, "Limitation of Government's Obligation (May 2006)", reference paragraph 11 of the PWS. OY 2 period of performance is now fully funded. All other terms and conditions remain unchanged.
25 June 2013	05	Modification 05 is issued to exercise Option Year 02 with a Period of Performance of 1 July 2013 through 30 June 2014 in accordance with FAR Clause 52.217-9, "Option to Extend the Term of the Contract". Incremental is being provided in accordance with DFARS Clause 252.232-7007, "Limitation of Government's Obligation (May 2006)", Reference paragraph 11 of the PWS. All other terms and conditions remain unchanged.
6 May 2013	04	Modification 04 is issued to execute a within scope increase in the level of effort for Option Year 02 through OY4, this increase is already reflected in PWS Section 10.0 as a result of Mod 02, which is being updated to reflect the Schedule labor categories required for this PWS. Mod 02 didn't provide cost/pricing support for the OY 2 through 04. No changes to PWS Section 3.0 Performance Requirements are being made under this modification. All other terms and conditions remain unchanged.
18 June 2012	03	Modification 03 is issued to exercise Option Year 01 with a Period of Performance of 1 July 2012 through 30 June 2013. All other terms and conditions remain unchanged.

5	June	2012	02	Modification 02 is issued to execute a within scope increase in the level of effort for Option Year 01. PWS Section 10.0 Workload History has been updated to reflect the workload estimate of the increased level of effort. No changes to PWS Section 3.0 Performance Requirements are being made under this modification. All other terms and conditions remain unchanged.
18	May	2012	01	<p>Modification 01 is issued to:</p> <ul style="list-style-type: none"> -Realign estimated travel budget from Option Year 04 to the Base Period. This realignment is in accordance with PWS Section 6.1 and will not exceed the established not to exceed Travel budget of \$675,000.00 for the life of the task order. -Add funding to the task order to fully fund travel realignment. -Add DFARS 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law (Deviation 2012-O0004) (Jan 2012) to Section 11.0 of the PWS. -Change the GSA Contracting Officer for this task order. This modification will not increase the total Not to Exceed ceiling value of the task order. All other terms and conditions remain unchanged.

Performance Work Statement (PWS)

Marine Special Operations Command (MARSOC) Logistics Support

1.0 Introduction 1.1 Organization

Marine Corps Forces Special Operations Command (MARSOC) is located at Building RR400, Camp Lejeune, North Carolina. MARSOC also maintains subordinate organizations in buildings across Camp Lejeune and a Battalion size facility at Camp Pendleton, CA.

1.2 Project Background

Since activation, MARSOC has consistently engaged in efforts to increase logistics capabilities to address unfavorable ratios of operational commitments to support structure. At inception, MARSOC was structured to support garrison logistics operations, but not to enable deployed/expeditionary Combat Service Support as deployed support was envisioned to be provided by other Service elements, or other Services. However, the deployed environment made support by other units impractical. As a result, much of the organization's logistics personnel were re-tasked to deploy with Marine Special Operations Forces (MARSOFF). Additionally, Command re-organization further diluted the Command's capacity to perform garrison logistics functions. Although a permanent solution for this problem has been determined through an approved increase in force structure, this growth will not be fully realized until 2015, or beyond. In the interim, MARSOC continues to leverage Contractor Logistics Support (CLS) to fill structure voids and maintain mission readiness until resource goals are achieved.

2.0 Scope

This task order will provide support in a myriad of logistics functional areas until Command organizational structure shortfalls are filled by the Total Force structure growth initiative. Services performed by the Contractor shall include various logistics support tasks necessary for continued operational readiness of the organization. Services required include: Logistics Operations; Materiel Management, to include Supply

Administration and Warehouse Operations; Transportation Management, to include Embarkation and Motor Transport Operations; Maintenance Management; Maintenance, to include Communications-Electronics, Motor-Transport, Engineer and Ordnance (weapons and optics) equipment maintenance; Ammunition Management; and Facilities Management.

3.0 Performance Requirements

3.1 Logistics Support.

Contractor shall plan, coordinate, execute and/or assist in execution of all logistics functions, to include: Supply, Maintenance, Transportation, General Engineering, Health Services, and Services. Other functional responsibilities include Ammunition, Environmental Compliance, Facilities Management, Fiscal, Food Service, Logistics Modernization, Maintenance Management and Safety. Includes using automated information systems (AIS) such as: Automated Air-load Planning System (AALPS); Asset Tracking for Logistics and Supply System (ATLASS); Defense Readiness Reporting System (DRSS); Integrated Computerized Deployment System (ICODES); Global Tracking Network (GTN); and Global Deployment Support System (GDSS); Joint Operation Planning Execution System (JOPES); MAGTF Deployment Support System (MDSS II); Marine Corps Readiness Information Tool (MERIT); Global Combat Support System-Marine Corps (GCSS-MC); Single Mobility System (SMS); the Special Operations Forces Sustainment and Asset Visibility Information Exchange (SSAVIE); and Defense Property Accounting System (DPAS). Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment.

3.2 Embarkation Support.

Contractor shall prepare supplies and equipment for embarkation and performs various Force Deployment Planning and Execution (FDP&E) functions to support the movement of personnel, supplies, and equipment via all modes of transportation using commercial and military assets. Contractor shall be certified in Hazardous Materials (HAZMAT) compatibility, transportation and storage. Responsibilities include using AIS: AALPS; ICODES; SMS; JOPES; MDSS II; GTN; and GDSS. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment.

3.3 Supply Administration Support.

Contractor shall maintain and prepare necessary accounting and supply documents, custody records, performs reconciliations using AIS such as: ATLASS; Procurement Request (PR) Builder; ; and SSAVIE.

3.4 Warehouse Support.

Contractor shall assist in receiving, inspecting, storing, preparing, shipping and disposal of supplies related to Ground Supply operations. Responsibilities include use of AIS such as GCSS-MC, ATLASS and SSAVIE and material handling equipment. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment.

3.5 Ammunition Control Support.

Contractor shall handle, transport, and store all types of ammunition, explosives, missiles and toxic chemicals and other HAZMAT and inspect materiel to determine serviceability and need for repair or destruction. Responsibilities include the use of Total Ammunition Management Information System (TAMIS) and other AIS. All Ammunition personnel involved in the custody, maintenance, disposal, distribution, or security of Arms, Ammunition & Explosives (AA&E) in the performance of their duties shall be screened using the AA&E Screening Package per Marine Corps Order (MCO) 5530.14A Marine Corps Physical Security Program and MCO 8023.3B Personnel Qualification and Certification Program for Class V Ammunition Explosives. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment and be certified to transport AA&E.

3.6 Motor Transport Operations Support.

Contractor shall coordinate operation, employment, maneuver and maintenance functions for tactical and Garrison Mobile Equipment (GME) wheeled vehicles supporting garrison and training operations, to include using AIS such as: MIMMS; GCSS-MC and TCPT. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment and be certified to transport hazardous materials.

3.7 Maintenance Management Support.

Contractor shall provide advice, guidance, and assistance to equipment commodity managers, the maintenance commodity manager, and maintenance personnel who perform maintenance. Maintenance management duties, including: Monitoring maintenance management programs, policies, and procedures, and analyze maintenance and maintenance management functional areas to ensure effective management of equipment, maintenance, and materiel. Responsibilities include using automated information systems such as ATLASS, GCSS-MC and SSAVIE.

3.8 Automotive/Heavy Equipment Maintenance Support.

Contractor shall service, inspect, maintain and repair motor transport equipment, including Special Operations – Peculiar (SO-P) vehicles, at the field level. Responsibilities include using AIS such as ATLASS, GCSS-MC and SSAVIE. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment.

3.9 Electrical Systems Equipment Support.

Contractor shall use knowledge of electrical theory and concepts and electronics fundamentals to diagnose and repair electric motors, electronic modules, motor control circuits, and electric power generation equipment, to include diesel engines utilized in electric power generation equipment. Responsibilities include using AIS such as ATLASS, GCSS-MC and SSAVIE. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment.

3.10 Refrigeration and Air Conditioning Maintenance Support. Contractor shall install, operate, and make organizational and intermediate level repairs on heating, refrigeration, and air conditioning systems, to include automotive, for all ground operations and equipment. Contractor shall be certified by the Environmental Protection Agency (EPA) to handle Chlorofluorocarbons (CFCs). Responsibilities include using AIS such as ATLASS, GCSS-MC and SSAVIE. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment.

3.11 Ground Communications-Electronics Maintenance Support. Contractor shall perform diagnosis, repairs, and modifications to ground data/communications equipment at the organizational and intermediate levels. Responsibilities include using AIS such as ATLASS, GCSS-MC and SSAVIE. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment.

3.12 Armory Support.

Contractor shall perform inspection, maintenance, fabrication and repair of precision small arms, to include vehicular mounted small arms. Responsibilities include using AIS such as ATLASS, GCSS-MC and SSAVIE. Contractor shall be a **certified** Gunsmith, when required. Contractor shall be able to obtain an operators' license for non-tactical/tactical Government-owned equipment and be certified to transport AA&E. All Armory personnel involved in the custody, maintenance, disposal, distribution, or security of Arms, Ammunition & Explosives (AA&E) in the performance of their duties shall be screened using the AA&E Screening Package per MCO 5530.14A Marine Corps Physical Security Program and MCO 8023.3B Personnel Qualification and Certification Program for Class V Ammunition Explosives,.

3.13 Project Management Support.

Contractor shall manage and supervise personnel involved in all aspects of project activity. Contractor shall organize and assign responsibilities to subordinates and oversee the successful completion of all tasks.

4.0 Deliverables and Acceptance.

The acceptance of deliverables and satisfactory work performance required herein must be based on the timeliness, accuracy and standards as specified in the requirements per this PWS. The Client Representative/Contracting Officer's Representative (COR) reserves the right to prioritize work, provide guidance, and negotiate any changes in delivery dates. The Client Representative/COR will review the Contractor deliverables in accordance with all specifications stated in this PWS. Only the Contracting Officer or authorized representative has the authority to inspect, accept or reject deliverables.

Final inspection and acceptance of all work performed, reports and other deliverables will be performed at the place of delivery. Performance by the Contractor to correct defects found by the Government as a result of quality assurance surveillance and by the Contractor as a result of quality control, must be at the Contractor's expense and without additional reimbursement by the Government.

4.1 Quality Control Plan (QCP).

The Contractor shall provide and maintain an internal company Quality Control Plan (QCP) that contains, as a minimum, the items listed below to the Contracting Officer for acceptance not later than five (5) business days after award and whenever a significant change, as determined by the Government, is necessitated in the QCP. The Contracting Officer will notify the Contractor of acceptance or required modifications to the plan. The Contractor shall provide a revised QCP when signification changes are required no later than five (5) business days after notification by the Contracting Officer. The QCP shall include the following minimum requirements:

- ☐ An inspection system covering all performance requirements stated in the contract. It shall specify areas to be inspected on a scheduled or unscheduled basis, frequency, and the manner in which inspections are to be conducted.
- ☐ A method of documenting, evaluating, and enforcing the results of the inspections that are conducted. The Contractor shall maintain adequate records of all inspections to indicate, at a minimum, the nature (when, where, what) and number of inspections made; the name of the inspector; the number, location, type of deficiencies found, and the corrective action taken for deficiencies.
- ☐ A method of identifying deficiencies in the quality of services performed before the level of performance becomes unacceptable.
- ☐ Corrective action procedures for deficiencies and measures to prevent recurrence. Corrective actions will address the deficiency and action(s) to prevent future deficiencies. Additional inspection(s) is not considered a corrective action.

4.2 Performance Evaluation Meetings.

The Contractor shall be required to meet with the Contracting Officer's Representative (COR) and/or the Contracting Officer as determined necessary by the COR or Contracting Officer. The Contractor may request a meeting whenever the need arises. The Contractor shall prepare minutes of the meeting and submit as an Action Memorandum in GSA's IT-Solutions Shop (ITSS) for review and acceptance by the Government. The written minutes of these meetings shall be signed by the Contractor. In the event the Government non-concurs with the meeting minutes, the Contractor will be so advised and additional communications must be conducted until resolution of the meeting minutes is resolved. The meeting minutes are due within five (5) business days after the meeting.

4.3 Monthly Performance Summary Report.

The Contractor shall provide monthly performance summary reports to the Client Representative/COR, which provides status of ongoing efforts, scheduled/accomplished milestones, and task order performance. The

Contractor shall submit this report in ITSS for review and acceptance by the Government within five (5) business days after the end of the month. The report shall include the following information:

- Task Order Number
- Comparison of planned and actual task order performance
- Narratives describing task progress, forthcoming plans and any problems (actual or anticipated) requiring Government action. For identified (actual) problems, the Contractor shall state the impact in terms of work completion dates, and provide a plan for correction
- Status of ongoing efforts and scheduled/ accomplished milestones

5.0 Performance/Deliverables Matrix.

PWS	Deliverable	Performance Standard	Acceptable Quality Level	Method of Surveillance
3.1-3.13	Support Logistics Requirements	As required by PWS	98%	Periodic Inspection
4.2	Performance Evaluation Meeting Attendance	As Scheduled	98%	100% Inspection
4.2	Meeting Minutes	Due NLT five (5) business days after the meeting	98%	Periodic Inspection
4.3	Monthly Performance Summary Reports	Due NLT five (5) business days from the end of the month.	98%	100% Inspection
8.1	Security Requirements	As required by PWS	100%	100% Inspection

6.0 Reimbursable Costs

6.1 Travel.

Travel is reimbursed in accordance with the Federal Travel Regulations. All travel must be authorized by the Client Representative/Contracting Officer's Representative (COR) and be in compliance with the task order and all other applicable requirements. The Contractor shall ensure that the requested travel costs will not exceed the amount authorized in this task order and must receive prior approval by GSA to exceed this estimated amount. Travel requests shall be submitted to GSA for task order approval through the submission of an Action Memo via GSA ITSS. The Action Memo must contain Client Representative/COR and/or GSA Contract Specialist approval, travel cost items with a total travel amount, and the total of the task order travel balance. The locations and duration for travel cannot be established at this time so a not-to-exceed total task order travel budget

including all options (if exercised) of \$675,000 is estimated. The Travel budget includes any applicable G&A; G&A is only allowable if authorized by the Schedule contract. Any unused travel estimated cost (not funding) shall carry forward to the next option year, if exercised.

7.0 Performance Environment.

Performance of this requirement is in an environment that is fast-paced, completing multiple tasks, and meeting stringent timelines. Contractor shall fulfill physical lifting and endurance requirements associated with assigned tasks. Contractor shall follow appropriate Marine Corps Base and MARSOC Civilian grooming standards and Dress Codes for work clothing/uniforms, and be clean and neat in appearance.

Contractor shall attend required training associated with job responsibilities. Contractor shall possess a valid State Driver's License.

7.1 Place of Performance.

MARSOC maintains subordinate organizations in buildings across Camp Lejeune, NC (CLNC) and a Battalion size facility at Camp Pendleton, CA (CPCA). The Government does not require the Task Lead to be an on-site representative, but will require the Task Lead on site recurrently for coordination purposes. The Government desires the local office of this representation to be within a 30-mile distance from CLNC to facilitate ease of access, as required.

7.2 Performance Hours.

Perform during established work hours. Expected work day is eight hours per day within the organizations normal duty hours, which are approximately 7:30 AM to 4:30 PM, Monday through Friday. However, the Client Representative/COR may coordinate with the Contractor and request them to work alternate hours, if necessary. Such efforts will be conducted between both parties within reasonable timeframes to avoid undue burdens on the Contractor's employees. Overtime hours are not anticipated.

7.3 Specific Government Training.

Contractor supporting this effort shall be trained on, and comply with, all applicable DoD, Command or Unit-specific training and regulations as part of this contract.

8.0 Specific Requirements

8.1 Security.

Security will be in accordance with the attached DD 254. All Contractor employees supporting this task shall be cleared at the Secret level.

Interim clearances are acceptable at the start of this task until final Secret Clearances are obtained. Contractor will have access to Foreign Government Information, NATO, and Focal Point material in performance of this effort. Contractor will have access to classified and unclassified computer systems only at Government facilities.

8.2 Section 508. Not Applicable.

8.3 Release of Information.

The Contractor shall not disclose or release to other than Government-authorized persons or activities, the content of any Government software, procedures, materials or products generated under this contract, or information provided to the Contractor.

8.4 Personal Services.

GSA will not issue orders to provide services prohibited by Subpart 37.1 of the Federal Acquisition Regulations (FAR). Administration and monitoring of the Contractor's performance by GSA or the Client Representative/COR shall not be as detailed or continual as to constitute supervision of Contractor personnel. Government personnel may not perform any supervisory functions for Contractor personnel, including but not limited to interviewing, appraising individual performance, and/or scheduling leave or work.

8.5 Government Furnished Items.

The Government will provide the Contractor with no cost, Government-owned facilities, property, services, equipment, material and information to perform the tasks required at the Government site. Accountability will be maintained using the Government's applicable Regulations and Policies.

8.6 Insurance.

Before beginning work under this contract, the Contractor shall certify to the Contracting Officer in writing that required insurance coverage has been obtained. For purposes of FAR 52.228-5 Insurance - Work on a Government Installation, the minimum coverage required during the term of this contract shall be as follows:

8.6.1 Workers' Compensation and Employer's Liability.

The Contractor shall comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they must be covered under the employer's liability section of the Contractor's insurance policy, except when contract operations are so commingled with a Contractor's commercial operations it would not be practical to require this coverage. Employer's liability coverage is required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

8.6.2 General Liability.

The Contractor shall carry bodily injury liability insurance coverage written on the comprehensive form of policy.

8.6.3 Automobile Liability.

The Contractor shall carry automobile liability insurance written on the comprehensive form of policy. The policy shall provide for bodily injury and property damage liability covering the operation of all automobiles used in connection with performing this contract. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

8.7 Safety Requirements.

The Contractor shall establish a safety and health program in concert with applicable Federal, State and Marine Corps Base safety and health requirements. If citations are issued to the Government due to Contractor non-compliance with any standard, the Contractor shall deduct the fine from any monies due the Contractor. The Contractor's safety and health program shall include a safety and health plan showing methods and procedures for ensuring compliance with applicable Health and Safety standards.

8.8 Transition Support.

The Contractor shall exercise its best efforts to effect an orderly and efficient transition with any incumbent or successor Contractor to ensure that the required services are performed without

interruption. All required services shall be supported by the start of this requirement's performance period.

9.0 Invoice Requirements

9.1 Payment Information. *Failure to enter an invoice into the GSA ITSS web-based system may result in a rejection.* The Contractor shall provide the following payment information for GSA use. It must be an exact match with the information under the contract/task order number in the GSA ITSS Contract Registration (not the Contractor's company or individual representative's registration) as well as with the information under the Contractor's DUNS number in the Central Contractor Registration (CCR), <http://www.ccr.gov>. Mismatched information may result in rejected requests for payment.

- Company Name – Legal Business Name and DBA (Doing Business As) Name
- Mailing Address – Contact and Address Information
- Remittance Address – Remit To Address information
- Employer's Identification Number – Federal Tax ID
- DUNS (Data Universal Numbering System)

9.2 Invoice Information

- Invoice Number – must not include any special characters; ITSS and the invoice must match
- ACT Number from GSA Form 300, Block 4
- GSA Task Order Number – must match ITSS
- Contract Number from GSA Form 300, Block 3
- Point of Contact and Phone Number
- Period of Performance for the Billing Period
- Charges, identified by deliverable or line item(s), with a narrative description of the service performed. FFP labor amount and reimbursable costs with other charges (e.g., G&A) broken out in accordance with this performance work statement
- Prompt Payment Discount, if offered
- Total Invoice Amount – must match the acceptance information posted in ITSS; cannot exceed the current task order ceiling
- Total cumulative task order amount and burn rate

9.3 Invoice Submittal.

9.3.1 A copy of the invoice must be posted in the GSA ITSS web-based Order Processing System (<http://it-solutions.gsa.gov>) or future equivalent. The Client Representative/COR and GSA Contract Specialist must approve the invoice in ITSS prior to payment.

9.3.2 The original invoice must be submitted to the GSA Finance Service Center. This may be done electronically to the finance center web site (<http://www.finance.gsa.gov>) or via regular U. S. mail to this address:

GSA BCEB
PO BOX 219434
KANSAS CITY, MO 64121-9434

9.3.3 The invoice information posted in ITSS must match the invoice information submitted to GSA's Finance Center to initiate a receiving report. The payment information must be a three-way match (ITSS, GSA Finance Center, and CCR) for the invoice to be successfully processed for payment.

9.4 Reserved.

9.5 Final Invoice/Task Order Closeout.

The invoice for final payment must be so identified and submitted within 60 days from task order completion. No further charges are to be billed. The Contractor may request an extension of 60 days from the GSA CO to submit the final invoice. Mark with the word FINAL (even if it is a zero amount). After the final invoice has been paid the Contractor shall furnish a completed and signed Release of Claims to the Contracting Officer. This release of claims is due within fifteen (15) calendar days of final payment.

10.0 Workload History.

Historical information is provided below as a workload estimate only for the purposes of facilitating offerors' quotes. This information is not intended to be binding on either party or to be the only possible solution to the requirements. As this is a performance-based acquisition, offerors' quotes may vary from this historical information; however, if an offeror deviates significantly from this information then the offeror shall provide in its quote a rationale for such deviation.

Labor Categories	FTE	Annual Hours
Program Manager	1	1,880
Logistics Technician VII	5	9,400
Logistics Technician IV	14	26,320
Logistics Technician III	82	154,160
Total	102	191,760

Personnel may be transferred between PWS Paragraphs 3.1 – 3.13 as necessary to support changing mission requirements upon COR's direction.

11.0 Federal Acquisition Regulations and Supplements, and Executive Orders (incorporated by reference or full text)

FAR 52.217-8, Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

FAR 52.217-9, Option to Extend the Term of the Contract (March 2000) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension. If the Government exercises this option, the extended contract shall be considered to include this option clause. The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

DFARS 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law (Deviation 2012-O0004) (Jan 2012)

(a) In accordance with section 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is [] is not [X] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [] is not [X] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

DFARS 252.232-7007 Limitation of Government's Obligation (May 2006)

(a) The Contract Task Item item 0004 is incrementally funded. For this item, the sum of **\$8,350,308.05** of the total price is presently available for payment..

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be

covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s)

identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract: \$4,278,327.50

FAR 52.228-5	Insurance -- Work on a Government Installation	JAN 1997
FAR 52.237-3	Continuity of Services	JAN 1991
DFARS 252.201-7000	Contracting Officer's Representative	DEC 1991
DFARS 252.203-7001	Prohibition on Persons Convicted of Fraud Other Defense-Contract-Related Felonies	DEC 2008
DFARS 252.204.7000	Disclosure of Information	DEC 1991
DFARS 252.209-7004	Subcontracting with Firms That are Owned or Controlled by the Government of a Terrorist Country	DEC 2006
DFARS 252.223-	Drug Free Work Force	SEP 1988

12.0 Past Performance Information

The Government will provide and record Past Performance Information for acquisitions over **\$150,000** utilizing the Contractor Performance Assessment Reporting System (CPARS). The CPARS process allows Contractors to view and comment on the Government's evaluation of the Contractor's performance before it is finalized. Once the Contractor's past performance evaluation is finalized in CPARS it will be transmitted into the Past Performance Information Retrieval System (PPIRS). Contractor's are required to register in the CPARS, so Contractor's may review and comment on past performance reports submitted through the CPARS. The CPARS and PPIRS websites are as follows:

CPARS <https://www.cpars.csd.disa.mil/>

PPIRS <http://www.ppirs.gov>